

## **EXHIBIT B**

Jun 23 2014 20:31:34 484-443-7217

→

12402030023 Turnersville Fax

Page 882



RESOURCES

Troy  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

Tax Number: 46-3463120  
Toll Free (800) 311-DEPO  
Fax (856) 437-5009

JAMES FEENEY, ESQ.  
DYKEMA - BLOOMFIELD HILLS  
SUITE 300  
39577 WOODWARD AVENUE  
BLOOMFIELD HILLS, MI 48304

# ESQUIRE

Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
[www.esquiredepositions.com](http://www.esquiredepositions.com)

Invoice # CSD28935

Invoice Date	12/06/2013
Term	NET 30
Payment Due	01/05/2014
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	N/A

Assignment	Case	Assignment #	Entered	Entered Via
11/19/2013	BERRY, JOSEPH J, vs, FORD MOTOR COMPANY	42152	12/03/2013	E-MAIL
<b>DESCRIPTION</b>				
Services Provided on 11/19/2013, DOUG VANDAGENS (BLOOMFIELD HILLS, MI)				
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (92 Pages)				\$ 221.72
EXHIBITS				\$ 1.80
				<b>\$ 223.52</b>
<b>SHIPPED TO:</b> MURRAY, JAMES B&Q SUITE 300 39577 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304 ETRANS				
Tax: \$ 0.00 Paid: \$ 0.00				
<b>Amount Due On/Before 01/20/2014</b>				
<b>\$ 223.52</b>				
<b>Amount Due After 01/20/2014</b>				
<b>\$ 245.87</b>				

Tax Number: 45-3483120

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Invoice # CS028935

Payment Due: 01/05/2014

Amount Due On/Before 01/29/2014

223,52

Amount Due After 01/20/2014

5.246 B7

JAMES FEENEY, ESQ.  
DYKEMA - BLOOMFIELD HILLS  
SUITE 300  
39577 WOODWARD AVENUE  
BLOOMFIELD HILLS, MI 48304

Reinit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75204-0099  
[www.esquiresolutions.com](http://www.esquiresolutions.com)

Thank you for your business!

2008 00000028935 12062013 4 000022352 9 01052014 01202014 1 000024587 74

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Melanie J. Chico, Esq.  
 Dykema Gossett PLLC  
 10 S. Wacker Dr.  
 Suite 2300  
 Chicago, IL, 60606-7439

**Invoice #:** SD1850375  
**Invoice Date:** 1/27/2014  
**Balance Due:** \$1,200.35

**Case:** Berry, Joseph J. v. Ford Motor Company  
**Job #:** 1793191 | Job Date: 1/14/2014 | Delivery: Expedited  
**Billing Atty:** Melanie J. Chico, Esq.  
**Location:** Wilson Turner Kosmo  
 550 West C Street | Suite 1050 | San Diego, CA 92101  
**Sched Atty:** Melanie J. Chico, Esq. | Dykema Gossett PLLC

Jun Zhu,	Original with 1 Certified Transcript	Page	119.00	\$696.15
	Attendance Fee	Hour	2.50	\$100.00
	Exhibits	Per Page	170.00	\$110.50
	Rough Draft	Page	118.00	\$154.70
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	-\$60.00
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling	Package	1.00	\$28.00
	<b>Notes:</b>			\$1,200.35
				\$0.00
				\$0.00
				\$0.00
				\$1,200.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/fees>.

*\$ 995.65*

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 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** SD1850375  
**Job #:** 1793191  
**Invoice Date:** 1/27/2014  
**Balance:** \$1,200.35



Troy  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



Remit to:  
Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

Tax Number: 45-3463120  
Toll Free (800) 211-DEPO  
Fax (866) 437-5009

THOMAS BISHOFF, ESQ.  
DYKEMA - DETROIT  
23rd FLOOR  
400 RENAISSANCE CENTER  
DETROIT, MI 48243

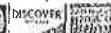
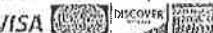
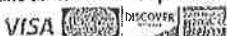
Invoice # ESQ229744

Invoice Date	12/18/2014
Term	NET 30
Payment Due	01/17/2015
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/02/2014	BERRY, JOSEPH J. vs. FORD MOTOR COMPANY	246866	12/10/2014	E-MAIL
<b>Description</b>				<b>Amount</b>
Services Provided on 12/02/2014, DOUGLAS VANDAGENS (TROY, MI)				
ONE COPY OF TRANSCRIPT/WORD INDEX (108 Pages)				\$ 251.64
EXHIBITS				\$ 133.20
				<b>\$ 384.84</b>
<i>Elana</i>				
				Tax: \$ 0.00
				Paid: \$ 0.00
<b>Amount Due On/Before 02/01/2015</b>				<b>\$ 384.84</b>
<b>Amount Due After 02/01/2015</b>				<b>\$ 423.32</b>

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment  
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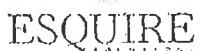


Invoice #: ESQ229744

Payment Due: 01/17/2015

Amount Due On/Before 02/01/2015 \$ 384.84

Amount Due After 02/01/2015 \$ 423.32



THOMAS BISHOFF, ESQ.  
DYKEMA - DETROIT  
23rd FLOOR  
400 RENAISSANCE CENTER  
DETROIT, MI 48243

Remit to:

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P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

Thank you for your business!

208 0000229744 12182014 3 000038484 3 01172015 02012015 6 000042332 93



Troy  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



Tax Number: 45-3463120  
Toll Free (800) 211-DEPO  
Fax (856) 437-5009



STEVEN MCMAHON ZELLER, ESQ.  
DYKEMA - CHICAGO  
SUITE 2300  
10 SOUTH WACKER DRIVE  
CHICAGO, IL 60606

Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

Invoice # ESQ231109

Invoice Date	12/20/2014
Terms	NET 30
Payment Due	01/19/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/12/2014	BERRY, JOSEPH J. vs. FORD MOTOR COMPANY	243944	12/16/2014	E-MAIL

Description	Amount
Services Provided on 12/12/2014, DAVID HATTON (TROY, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (74 Pages)	\$ 172.42
EXHIBITS	\$ 63.50
	<hr/>
	\$ 235.92
ETRANS	
	Tax: \$ 0.00
	Paid: \$ 0.00
	<b>Amount Due On/Before 02/03/2015</b> \$ 235.92
	Amount Due After 02/03/2015 \$ 259.51

Tax Number: 45-3463120

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Invoice #:

ESQ231109

Payment Due:

01/19/2015

Amount Due On/Before 02/03/2015

\$ 235.92

Amount Due After 02/03/2015

\$ 259.51

STEVEN MCMAHON ZELLER, ESQ.  
DYKEMA - CHICAGO  
SUITE 2300  
10 SOUTH WACKER DRIVE  
CHICAGO, IL 60606

Remit to:

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208 0000231109 12202014 7 000023592 9 01192015 02032015 8 000025951 10



Troy  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



Tax Number: 45-3463120  
Toll Free (800) 211-DEPO  
Fax (856) 437-5009



STEVEN MCMAHON ZELLER, ESQ.  
DYKEMA - CHICAGO  
SUITE 2300  
10 SOUTH WACKER DRIVE  
CHICAGO, IL 60606

Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

**Invoice # ESQ220069**

Invoice Date	12/02/2014
Terms	NET 30
Payment Due	01/01/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/11/2014	BERRY, JOSEPH J. vs. FORD MOTOR COMPANY	230344	11/25/2014	E-MAIL

Description	Amount
Services Provided on 11/11/2014, DAVID DIMEO (TROY, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (102 Pages)	\$ 237.66
EXHIBITS	\$ 108.00
	\$ 345.66
RECEIVED DEC 15 2014 By _____	
ETRANS	
Tax:	\$ 0.00
Paid:	\$ 0.00
<b>Amount Due On/Before 01/16/2015</b>	<b>\$ 345.66</b>
Amount Due After 01/16/2015	\$ 380.23

Tax Number: 45-3463120

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STEVEN MCMAHON ZELLER, ESQ.  
DYKEMA - CHICAGO  
SUITE 2300  
10 SOUTH WACKER DRIVE  
CHICAGO, IL 60606

Invoice #: ESQ220069

Payment Due: 01/01/2015

**Amount Due On/Before 01/16/2015 \$ 345.66**

Amount Due After 01/16/2015 \$ 380.23

Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

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208 0000220069 12022014 9 000034566 0 01012015 01162015 4 000038023 65

# BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925  
Bingham Farms, MI 48025  
Tel: 248.644.8888 Fax: 248.644.1120  
www.bienenstock.com

Job #: 140131CLG

Job Date: 01/31/2014

Order Date: 01/31/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# Invoice

Invoice #: 552363

Inv.Date: 02/13/2014

Balance: \$0.00

**Bill To:**  
Julie Szymanski, LIT  
Ford Motor Company  
One American Road  
Suite 425-A5  
Dearborn, MI 48126

**Action:** Berry, Joseph  
VS  
Ford Motor Company, et al  
Action #: 11-cv-10569-JCO-  
Rep: CLG  
Cert: 6548

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		7.00	\$175.00
2	Timothy Nixon	Original Transcript	Pages	206	\$638.60
3	Timothy Nixon	Video Page Rate	Pages	206	\$51.50
4	Timothy Nixon	Rough Draft	Pages	206	\$257.50
5		Videotape Deposition (7 hrs)		1.00	\$695.00
6		E-trans	Item	1.00	\$20.00
7		Delivery	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$112.00

\$935.60

**Comments:**  
Firm ID 3082

Offices in: Bingham Farms/Southfield | Grand Rapids | Ann Arbor | Detroit | Flint | Jackson | Lansing | Mt. Clemens | Saginaw

Sub Total	\$1,959.60
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,959.60
Payment	\$1,959.60
Balance Due	\$0.00

Federal Tax I.D.: 38-3231100

Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate

Please KEEP THIS PART for YOUR RECORDS.

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**Bill To:**  
Julie Szymanski, LIT  
Ford Motor Company  
One American Road  
Suite 425-A5  
Dearborn, MI 48126

**Deliver To:**  
Mr. James P. Feeney  
Dykema Gossett, P.L.L.C.  
39577 Woodward Avenue  
Suite 300  
Bloomfield Hills, MI 48304

Invoice #: 552363

Inv.Date: 02/13/2014

Balance: \$0.00

Job #: 140131CLG

Job Date: 01/31/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925  
Bingham Farms, MI 48025

Tel: 248.644.8888 Fax: 248.644.1120  
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 Bingham Farms, MI 48025  
 Tel: 248.644.8888 Fax: 248.644.1120  
[www.bienenstock.com](http://www.bienenstock.com)

Job #: 140307CLG2

Job Date: 03/07/2014

Order Date: 03/07/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# Invoice

Invoice #: 554840

Inv.Date: 03/24/2014

Balance: \$0.00

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

**Action:** Berry, Joseph  
 vs  
 Ford Motor Company, et al

**Action #:** 11-cv-10569-JCO-

**Rep:** CLG

**Cert:** 6548

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		2.75	\$68.75
2	Timothy Nixon	Original Transcript	Pages	85	\$263.50
3	Timothy Nixon	Expert Rate	Pages	85	\$21.25
4		Videotape Deposition (2.5 hrs)		1.00	\$357.50
5		E-trans	Item	1.00	\$20.00
6		Delivery	Item	1.00	\$10.00
7		Document Imaging	Total	1.00	\$5.00
					347.25

**Comments:**  
 Firm ID 3062

Offices in: Bingham Farms/Southfield | Grand Rapids | Ann Arbor | Detroit | Flint | Jackson | Lansing | Mt. Clemens | Saginaw

Sub Total	\$746.00
Shipping	\$0.00
Tax	N/A
<b>Total Invoice</b>	<b>\$746.00</b>
Payment	\$746.00
<b>Balance Due</b>	<b>\$0.00</b>

Federal Tax I.D.: 38-3231100

Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate

Please KEEP THIS PART for YOUR RECORDS.

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**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

**Deliver To:**  
 Mr. James P. Feeney  
 Dykema Gossett, P.L.L.C.  
 39577 Woodward Avenue  
 Suite 300  
 Bloomfield Hills, MI 48304

Invoice #: 554840

Inv.Date: 03/24/2014

Balance: \$0.00

Job #: 140307CLG2

Job Date: 03/07/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925  
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[www.bienenstock.com](http://www.bienenstock.com)

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Tel: 248.644.8888 Fax: 248.644.1120  
www.blenenstock.com

Job #: 140213CLG

Job Date: 02/13/2014

Order Date: 02/13/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #: D026024

Your Client:

# Invoice

Invoice #: 553341

Inv.Date: 02/27/2014

Balance: \$0.00

**Bill To:**  
Julie Szymanski, LIT  
Ford Motor Company  
One American Road  
Suite 425-A5  
Dearborn, MI 48126

Action: Berry, Joseph  
VS  
Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: CLG

Cert: 6548

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		7.50	\$187.50
2	Mark Scalf	Original Transcript	Pages	247	\$765.70
3	Mark Scalf	Video Page Rate	Pages	247	\$61.75
4	Mark Scalf	Rough Draft	Pages	247	\$308.75
5		Videotape Deposition (7.5 hrs)		1.00	\$732.50
6		E-trans	Item	1.00	\$20.00
7		Delivery	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$218.25

1181.45

**Comments:**

Replaces Invoice# 553248

Offices in: Bingham Farms/Southfield | Grand Rapids | Ann Arbor | Detroit | Flint | Jackson | Lansing | Mt. Clemens | Saginaw

Sub Total	\$2,304.45
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,304.45
Payment	\$2,304.45
Balance Due	\$0.00

Federal Tax I.D.: 38-3231100

Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate

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**Bill To:**  
Julie Szymanski, LIT  
Ford Motor Company  
One American Road  
Suite 425-A5  
Dearborn, MI 48126

**Deliver To:**  
Mr. James P. Feeney  
Dykema Gossett, P.L.L.C.  
39577 Woodward Avenue  
Suite 300  
Bloomfield Hills, MI 48304

Invoice #: 553341

Inv.Date: 02/27/2014

Balance: \$0.00

Job #: 140213CLG

Job Date: 02/13/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #: D026024

Your Client:

**BIENENSTOCK**

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48026

Tel: 248.644.8888 Fax: 248.644.1120

www.blenenstock.com

**Invoice**

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Bingham Farms, MI 48025

Tel: 248.644.8888 Fax: 248.644.1120

[www.bienenstock.com](http://www.bienenstock.com)

Job #: 141124KLJ

Job Date: 11/24/2014

Order Date: 11/24/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# Invoice

Invoice #: 572312

Inv.Date: 12/04/2014

Balance: \$0.00

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

Action: Berry, Joseph  
 VS  
 Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: KLJ

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance (8.5 hrs)		1.00	\$125.00
2	Joseph J. Berry	Original Transcript	Pages	324	\$1,053.00
3	Joseph J. Berry	Video Rate	Pages	324	\$81.00
4	Joseph J. Berry	Rough Draft	Pages	324	\$405.00
5		Videotape Deposition (8.5 hrs)		1.00	\$807.50
6		E-trans	Item	1.00	\$20.00
7		Shipping & Handling	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$61.00

1249.00

Comments:  
 Flint ID 3082

Offices in: Bingham Farms/Southfield | Grand Rapids | Ann Arbor | Detroit | Flint | Jackson | Lansing | Mt. Clemens | Saginaw

Federal Tax I.D.: 38-3231100

Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate

Sub Total	\$2,562.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,562.50
Payment	\$2,562.50
Balance Due	\$0.00

Please KEEP THIS PART for YOUR RECORDS.

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**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

**Deliver To:**  
 Mr. James P. Feeney  
 Dykema Gossett, P.L.L.C.  
 39577 Woodward Avenue  
 Suite 300  
 Bloomfield Hills, MI 48304

Invoice #: 572312

Inv.Date: 12/04/2014

Balance: \$0.00

Job #: 141124KLJ

Job Date: 11/24/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025

Tel: 248.644.8888 Fax: 248.644.1120

[www.bienenstock.com](http://www.bienenstock.com)

# BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925  
 Bingham Farms, MI 48025  
 Tel: 248.644.8888 Fax: 248.644.1120  
[www.bienenstock.com](http://www.bienenstock.com)

Job #: 141125ACM

Job Date: 11/25/2014

Order Date: 11/25/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# Invoice

Invoice #: 572787

Inv.Date: 12/12/2014

Balance: \$0.00

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

Action: Berry, Joseph  
 VS  
 Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: ACM

Cert: 6266

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		1.00	\$125.00
2	Joseph J. Berry	Original Transcript	Pages	276	\$897.00
3	Joseph J. Berry	Video Rate	Pages	276	\$69.00
4	Joseph J. Berry	Realtime & Rough Draft	Pages	276	\$345.00
5		Videotape Deposition (7.5 hrs)		1.00	\$732.50
6		E-trans	Item	1.00	\$20.00
7		Shipping & Handling	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$215.75

21247.75

**Comments:**  
 Firm ID 3082  
 Ford #106148-0002

Offices in: Bingham Farms/Southfield | Grand Rapids | Ann Arbor | Detroit | Flint | Jackson | Lansing | Mt. Clemens | Saginaw

Federal Tax I.D.: 38-3231100

Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate

Sub Total	\$2,414.25
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,414.25
Payment	\$2,414.25
Balance Due	\$0.00

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

**Deliver To:**  
 Mr. James P. Feeney  
 Dykema Gossett, P.L.L.C.  
 39577 Woodward Avenue  
 Suite 300  
 Bloomfield Hills, MI 48304

Invoice #: 572787

Inv.Date: 12/12/2014

Balance: \$0.00

Job #: 141125ACM

Job Date: 11/25/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925  
 Bingham Farms, MI 48025  
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Job #: 141126ACM

Job Date: 11/26/2014

Order Date: 11/26/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# Invoice

Invoice #: 572651

Inv.Date: 12/10/2014

Balance: \$0.00

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

Action: Berry, Joseph  
 VS  
 Ford Motor Company, et al

Action #: 11-cv-10569-JCO-

Rep: ACM

Cert: 6266

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance (5.75 hrs)		1.00	\$125.00
2	Joseph J. Berry	Original Transcript	Pages	174	\$565.50
3	Joseph J. Berry	Video Rate	Pages	174	\$43.50
4	Joseph J. Berry	Realtime & Rough Draft	Pages	174	\$217.50
5		Videotape Deposition (6 hrs)		1.00	\$620.00
6		E-trans	Item	1.00	\$20.00
7		Shipping & Handling	Item	1.00	\$10.00
8		Document Imaging	Total	1.00	\$199.75

*\$ 900.25*

**Comments:**  
 Fin# ID 3062  
 Ford # 106148-0002

Offices in: Bingham Farms/Southfield | Grand Rapids | Ann Arbor | Detroit | Flint | Jackson | Lansing | Mt. Clemens | Saginaw

Federal Tax I.D.: 38-3231100

Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Sub Total	\$1,801.25
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,801.25
Payment	\$1,801.25
Balance Due	\$0.00

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

**Deliver To:**  
 Mr. James P. Feeney  
 Dykema Gossett, P.L.L.C.  
 39577 Woodward Avenue  
 Suite 300  
 Bloomfield Hills, MI 48304

Invoice #: 572651

Inv.Date: 12/10/2014

Balance: \$0.00

Job #: 141126ACM

Job Date: 11/26/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:



# BIENENSTOCK

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 Tel: 248.644.8888 Fax: 248.644.1120  
[www.blenenstock.com](http://www.blenenstock.com)

Job #: 141222ACM

Job Date: 12/22/2014

Order Date: 12/22/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# Invoice

Invoice #: 573957

Inv.Date: 01/05/2015

Balance: \$0.00

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

**Action:** Berry, Joseph  
 vs  
 Ford Motor Company, et al  
**Action #:** 11-cv-10569-JCO-  
**Rep:** ACM  
**Cert:** 6266

Item	Proceeding/Witness	Description	Units	Quantity	Amount			
1		Attendance		3.50	\$87.50			
2	Joseph J. Berry	Expedited Rate	Pages	147	\$95.55			
3	Joseph J. Berry	Original Transcript	Pages	147	\$477.75			
4	Joseph J. Berry	Video Rate	Pages	147	\$36.75			
5		Videotape Deposition (3.5 hrs)		1.00	\$432.50			
6		E-trans	Item	1.00	\$20.00			
7		Shipping & Handling	Item	1.00	\$10.00			
8		Document Imaging	Total	1.00	\$74.75			
<i>\$ 650</i>								
<b>Comments:</b> Firm ID 3082								
Offices in: Bingham Farms/Southfield   Grand Rapids   Ann Arbor   Detroit   Flint   Jackson   Lansing   Mt. Clemens   Saginaw								
<b>Federal Tax I.D.:</b> 38-3231100		<b>Terms:</b> Net 30. After 30 1.5%/Mo or Max Legal Rate						
<i>Please KEEP THIS PART for YOUR RECORDS.</i> <i>Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.</i>								
<b>Sub Total</b> \$1,234.80								
<b>Shipping</b> \$0.00								
<b>Tax</b> N/A								
<b>Total Invoice</b> \$1,234.80								
<b>Payment</b> \$1,234.80								
<b>Balance Due</b> \$0.00								

**Bill To:**  
 Julie Szymanski, LIT  
 Ford Motor Company  
 One American Road  
 Suite 425-A5  
 Dearborn, MI 48126

**Deliver To:**  
 Mr. James P. Feeney  
 Dykema Gossett, P.L.L.C.  
 39577 Woodward Avenue  
 Suite 300  
 Bloomfield Hills, MI 48304

Invoice #: 573957

Inv.Date: 01/05/2015

Balance: \$0.00

Job #: 141222ACM

Job Date: 12/22/2014

DB Ref.#: D026024

Date of Loss: / /

Your File #:

Your Client:

# BIENENSTOCK

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